DVVP College of Engg Vilad Ghat

Ahmednagar State Name: Maharashtra, Code: 27

Journal Voucher

No. : 309

Dated : 13-Jul-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) To Uniciti Solutions Pvt. Ltd. (Sr.Cr.)	5,569.00	5,569.00
On Account of: Black Toner Cartidge Xerox Model C7020 Consumable Material Purchase Bill No 01628 Dt. 07.06.2019 As per Approval		
	₹ 5,569.00	₹ 5,569.00

Authorised Signatory



DR. VITHALRAO VIKHE PATIL FUNDATION'S

Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar Vadgaon Gupta, Vilad Ghat, Post. - M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/LIB/19/

6th June 2019

Principal Dr. Vithalrao Vikhe Patil College of Engineering, Vilad Ghat, Ahmednagar- 414111.

Subject: Purchase of Xerox black toner No. 106R03745

Respected Sir.

With the reference to above subject I am request to you, Xerox machine Model no.C7020 Sr. No.3391686628 located at Digital Library (Central Library) is showing notification 'black toner order' from last few days. I am logged complaint with system Admin they have suggested to refill/ replace black toner No.106R03745 from Unicity solutions pvt ltd. Pune. They have provided a quotation for toner procurement. It may be observed that, the net payable cost Rs. 5569.00 would be required.

In the light of the above, it is proposed that Rs. 5569.00 (Rupees Five Thousand Five Hundred Sixty-Nine only) may please be allocated for acquiring the black toner.

Submitted for your approval & guidance please.

Thanking you

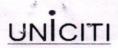
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For hig. Almongh Dy. Dir (1)

Plus

06/06

Yours truly



UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005

Phone: 020-66867300, 020-66867400, 020-66867310 Fax: 020-66837350

eMail: uniciti@uniciti.net C.I.N. No.: U 51103 PN 2004 PTC 019916

TAX INVOICE

Original For Recipient

Invoice No: INV/19-20/01628 Name And Address Of Buyer (Billed To) TO THE PRINCIPAL Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar Vanagon Gupta, Viladgaht, Post-MIDC, Ahmednagar 414111 (M.S) India.		Invoice Date: 07/06/2019			
		Name And Address Of Receiver (Shipped To) TO THE PRINCIPAL Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar Vanagon Gupta, Viladgaht, Post-MIDC, Ahmednagar 414111 (M.S) India.			
State Name/Code	MAHARASHTRA (27)	State Name/Code :	MAHARASHTRA (27)		
GSTIN/UIN No :	N/A	GSTIN/UIN No :	N/A		
Order No :	by mail	D.C. No :	DC/19-20/0753		
Order Date :	07/06/2019	D.C.Date :	07/06/2019		
Cot Person:	Ashish Vartak				
Fne:	0241 2778042; 2773895; 9594989509.				

Item Code	HSN/SAC	Item Name	иом	Qty	Tax %	Rate	Total	Discount	Net Amt		
106R03745	84439959	BLACK TONER - C7020/C7030	NOS	1.00	18.00	4619.50	4619.50	0.00	4619.50		
		E FATIL FOUNDATIC VS		in a	O Killing						
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		Sout Areas	14		1/-	C. Marie					
		I moltice serves I	auge Age 1		2	Ammel					
0								Gross Amount		Amount	4619.50
,	996793				18.00	RANS	SPORT CHARGES@18%		100.00		
								SGST 9%	424.76		
								CGST 9%	424.76		
Amount In Words : Pay By : IMMEDIATE					Round Off		-0.02				
Rs. Five Thousand Five Hundred Sixty Nine Only.					Grand Total			5569.00			

Bank Name : INDUSIND BANK LIMITED **Branch Name: VIMAN NAGAR BRANCH PUNE**

Branch Code : 0380

IFSC Code : INDB0000380 ACCOUNT NO : 650014037655 GSTIN No

: 27AAACU7167M1ZR

PAN No

: AAACU7167M

C.I.N. No

: U 51103 PN 2004 PTC 019916

For UNICITI SOLUTIONS PVT.LTD.

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

Authorised Signatory



Quotation

No.: 75

Date: 06/06/2019

To.

The Principal

DR. VITHALRAO VIKHE PATIL FOUNDATION,

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.

K.A. Mr. Ashish Vartak-9594989509 Email Id: ashishvartak333@gmail.com

Sub.: Quotation of Consumable for Xerox Model C7020.

Sr. No.	Model	Part No.	Description	Qty.	Basic Amt.	Total Amt.
1	C7020	106R03745	Black Toner Cartridge 22k	01	4872	4872
2			Courier Charge	01	100	100
			Basic Total			4972
			GST @ 18%			597
			Total Amount			5569

Rs. In Words: Five Thousand Five Hundred Sixty Nine only/-

Terms: Payment is requested by crossed chq. payable in Pune.

Delivery after receiving purchase order / supply order.

Proforma Invoice Valid till 15 days.

VAT TIN NO.: 27230204346V CST TIN NO .: 27230204346C GST No. 27AAACU7167M1ZR

For Uniciti Solutions Pvt. Ltd.

This is computer Generated Quotation, no signature required





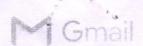












Ashish Vartak <ashishvartak333@gmail.com>

Quotation of consumable.

Asnish Vartak <ashishvartak333@gmail.com> To: "accounts ." <accounts@uniciti.net> Fri, Jun 7, 2019 at 11:54 AM

Dear Madam.

As per our telephonic, discussion regarding black toner price I have forwarded received your quotation No. 75 on dated 06 June 2019. Our college authority has been approved your quotation for the same. I am requesting for you; please send me a black toner along with a copy of the bill for sending payment.

An early response highly appreciated.

Thanks & regards

Ashish Vartak
Librarian
Vithalrao Vikhe Patil College of Engineering, Ahmednagar
anagon Gupta, Viladgaht, Post-MIDC,
Ahmednagar 414111 (M.S) India.
Mob. 9594989509.
Email: ashishvartak333@gmail.com,
librarypdvvpcoe@gmail.com

On Thu, Jun 6, 2019 at 11:59 AM accounts . <accounts@uniciti.net> wrote: Dear Sir,

Pls find attached quotation of consumables. Kindly process & send a po.

Thanks & Regards

Swati Uniciti Solutions Pvt. Ltd. Tel No. 020-66867310